Case 01-01139-AMC Doc 24882-4 Filed 06/02/10 Page 1 of 3

Client Number: 4642 Grace Asbestos Personal Injury Claimants

Disbursements

5/19/2010

Matter

Attn:

Print Date/Time: 05/19/2010 4:20:22PM

Invoice #

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PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 4/30/2010

Matter 000

Disbursements

13,655 Bill Cycle: Style: 4/16/2001 Last Billed : 4/22/2010 Monthly Start:

\$4,759.14

Client Retainers Available Committed to Invoices: \$0.00 Remaining: \$4,759.14

\$3,875,798.77

Total Expenses Billed To Date Billing Empl: 0120 Elihu Inselbuch

> Elihu Inselbuch Responsible Empl: 0120 Alternate Empl: 0120 Elihu Inselbuch

> Originating Empl: 0120 Elihu Inselbuch

Summary by Employee

			A	C T U A L		B I L L I N G		
Empl	Initials	Name	Hours	Amount	Hours	Amount		
0020	PVL	Peter Van N Lockwood	0.00	2,832.55	0.00	2,832.55		
0120	EI	Elihu Inselbuch	0.00	12.84	0.00	12.84		
0999	C&D	Caplin & Drysdale	0.00	145.58	0.00	145.58		
Total E	'ees		0.00	2,990.97	0.00	2,990.97		

Detail Time / Expense by Date

							A C T U A L			B I L L I	N G	-
TransNo.	Description	TransTyp	e Trans Date	Work 1	Empl	Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2513454	Federal Express -Delivery to K.Hemming, 3/19/(EI; Split b/w clients 4642 & 5334)	10 E	04/01/2010	0120	EI		0.00	\$7.72		0.00	\$7.72	7.72
2520359	Equitrac - Long Distance to 19143721874	E	04/13/2010	0999	C&D		0.00	\$0.08		0.00	\$0.08	7.80
2520370	Equitrac - Long Distance to 19143721874	E	04/13/2010	0999	C&D		0.00	\$0.08		0.00	\$0.08	7.88
{D0181627.1 }												

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Grace Asbestos Personal Injury Claimants

Matter	000 Disbursements	I Injury Claimants							5/19/2010
Matter	<u>Disbursements</u>								5/19/2010
7++n.							Print Date/Time:	05/19/2010	4:20:22PM
Attn:									Invoice #
2520674	Harriston - Lang Distance to 10142701074	E 04/12/2010	0000	C&D	0.00	#0.06	0.00	¢0.06	0.04
2520674	Equitrac - Long Distance to 19143721874	E 04/13/2010	0999		0.00	\$0.96	0.00	\$0.96	8.84
2510050	Photogram	E 04/15/2010	0000	C&D	0.00	#0.00	0.00	¢0. 20	0.04
2519959	Photocopy	E 04/15/2010	0999		0.00	\$0.20	0.00	\$0.20	9.04
2531495	Photocopy	E 04/22/2010	0999	C&D	0.00	\$2.60	0.00	\$2.60	11.64
2331433	Пососору	E 04/22/2010	0,555		0.00	Ş2.00	0.00	γ2.00	11.04
2524016	Debter Cook Cok House & Doubing of DC Union	E 04/26/2010	0000	PVL	0.00	#20 00	0.00	#20 00	50.64
2524016	Petty Cash -Cab Fares & Parking at DC Union Station while on travel to/from Pittsburgh, PA,	E 04/26/2010	0020		0.00	\$39.00	0.00	\$39.00	50.64
	4/19/10 (PVNL)								
2524017	Petty Cash -Meal while on travel to/from	E 04/26/2010	0020	PVL	0.00	\$8.45	0.00	\$8.45	59.09
2324017	Pittsburgh, PA, 4/19/10 (PVNL)	E 04/20/2010	0020		0.00	Ç0.45	0.00	ψ0.±3	33.03
				EI					
2524739	Pacer Service Center -Research, 1/1/10 - 3/31/10	E 04/28/2010	0120	11	0.00	\$5.12	0.00	\$5.12	64.21
	(EI)								
				PVL					
2526220	Executive Travel Associates -Agent Fee, re: Coach Airfare for travel to/from Pittsburgh, PA,	E 04/30/2010	0020		0.00	\$40.00	0.00	\$40.00	104.21
	4/21/10 (PVNL)								
				PVL					
2526221	Executive Travel Associates -Coach Airfare for	E 04/30/2010	0020		0.00	\$1,803.40	0.00	\$1,803.40	1,907.61
	travel to/from Pittsburgh, PA, 4/21/10 (PVNL)								
2526222	Executive Travel Associates -Coach One-Way	E 04/30/2010	0020	PVL	0.00	\$901.70	0.00	\$901.70	2,809.31
2320222	Airfare travel to Pittsburgh, PA, 4/21/10 (PVNL)	2 01,30,2010	0020		0.00	φ301.70	0.00	Ψ301.70	2,003.31
				PVL					
2526223	Executive Travel Associates -Agent Fee, re: Coach	E 04/30/2010	0020		0.00	\$40.00	0.00	\$40.00	2,849.31
	One-Way Airfare travel to Pittsburgh, PA, 4/21/10 (PVNL)								
				GCD.					
2526758	Database Research - Westlaw by NDF on 4/6	E 04/30/2010	0999	C&D	0.00	\$141.66	0.00	\$141.66	2,990.97
Total Expe	enses					\$2,990.97			
					0.00		0.00	\$2,990.97	7
	Matter Total Fees					0.00		0.00	
	Matter Total Expenses					2,990.97		2,990.97	
	Matter Total				0.00	2,990.97	0.00	2,990.97	
	Prebill Total Fees								
	Prebill Total Expenses					\$2,99	0.97	\$2,9	90.97
	Prebill Total					0.00 \$2,9	90.97 0.00	\$2,9	990.97

Client Number: 4642

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Client Number: 4642 Grace Asbestos Personal Injury Claimants

<u>Disbursements</u>

5/19/2010

Matter 000

Attn:

Previous Billings

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Invoice #

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InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
Invoiceno	InvoiceDate	InvoiceTotal	Openiocal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
71,431	11/30/2009	344,685.75	68,937.15
72,159	12/18/2009	234,924.50	46,984.90
72,599	01/26/2010	288,633.50	57,726.70
73,026	02/26/2010	150,698.25	30,139.65
73,613	03/19/2010	43,300.50	8,660.10
74,007	04/22/2010	56,420.60	56,420.60
		1,134,284.10	271,993.30